

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL CONNICK JR.  
P.O. Box 868  
Metairie, LA 70004

2. Office Sought (Include title of office as well)

District Attorney  
Jefferson Parish

OFFICE USE ONLY

Report Number: 19424

Date Filed: 2/26/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
301 St. Charles Ave.  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

GREGORY RITTINER  
659 Leson Court  
Harvey, LA 70058

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of February, 2010.

William P. Connick

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-838-8777

Daytime Telephone

Gregory Rittiner

Signature of Treasurer

504-367-5586

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

WILLIAM P CONNICK  
155 Brockenbrough Ct.  
Metairie, LA 70001

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 155,125.00
2. In-kind Contributions (Schedule A-2)	\$ 1,750.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 156,875.00
5. Other Receipts (Schedule A-3)	\$ 4,367.23
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 161,242.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 186,307.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 186,307.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 208,716.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 161,242.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 186,307.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,750.00
18. Funds on hand at close of reporting period	\$ 181,900.78

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 150,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 150,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,225.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A & L SALES INC. P.O. Box 74 Belle Chasse, LA 70037  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2009	\$150.00	\$150.00
A. BRUCE NETTERVILLE ATTORNEY 929 4th St. Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2009	\$500.00	\$500.00
ATI INC. 909 W. Esplanade Ave. Ste. 207 Kenner, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2009	\$1,500.00	\$1,500.00
AARON BROUSSARD CAMPAIGN COMMITTEE 3329 Florida Ave. Ste. 220 Kenner, LA 70065  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/11/2009	\$250.00	\$250.00
ADAMS & REESE 1 Shell Square Ste. 4500 New Orleans, LA 70139  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/12/2009	\$1,000.00	\$1,000.00
B.A. ADAMS SR. P.O. Box 2447 Morgan City, LA 70381  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR CONDITIONING AMBULANCE SERVICE #20 Veterans Blvd. Ste. 101 Kenner, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2009	\$1,000.00	\$1,000.00
ALL AMERICAN JACKSON'S GREASE TRAP SERVICE CO P.O. Box 1007 Kenner, LA 70063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$500.00	\$500.00
ALL SOUTH ENGINEERS 110 Veterans Blvd. Ste. 300 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$1,000.00	\$1,000.00
MICHAEL J ALMERICO 2101 Lime St. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$500.00	\$500.00
WALTER G AMSTUTZ 2557 W. Friendship Dr. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$500.00	\$500.00
ANNE'S PROPERTIES LLC 293 Firethorn Dr. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ANTHONY V. LIGI JR. APLC</b> 4425 Clearview Pkwy. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$75.00	\$75.00
<b>ART LENTINI SENATE CAMPAIGN FUND</b> 5520 Erlanger Rd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$1,000.00	\$1,000.00
<b>ASBESTOS WORKERS LOCAL UNION #53 PAC FUND</b> 2001 Veterans Blvd. Ste. 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
<b>AUBREY BAUDEAN JR. D.D.S.</b> 2446 Barataria Blvd. Ste. C. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$500.00	\$500.00
<b>B &amp; A INSURANCE AGENCY INC.</b> 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2009	\$1,000.00	\$1,000.00
<b>B &amp; G CRANE SERVICE INC.</b> 725 Central Ave. Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,825.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$250.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & W AIR CONDITIONING INC. 5217 Rye St. Metairie, LA 70006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/22/2009	\$250.00	\$250.00
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2009	\$500.00	\$500.00
BJP ENTERPRISES INC. 2005 Destrehan Ave. P.O. Box 41 Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2009	\$500.00	\$500.00
BALDWIN HASPEL BURKE & MAYER LLC 1100 Poydras St. Ste. 2200 New Orleans, LA 70163  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/20/2009	\$500.00	\$500.00
BARNETT & ASSOCIATES 3012 19th St. Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/13/2009	\$500.00	\$500.00
BARRASSO USDIN KUPPERMAN 909 Poydras St. Ste. 2400 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/13/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BARRIERE CONSTRUCTION CO.</b> P.O. Box 2430 New Orleans, LA 70176  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$1,500.00	\$1,500.00
<b>GERARD E BECK</b> 116 Beverly Dr. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2009	\$500.00	\$500.00
<b>BEEVERS &amp; BEEVERS</b> 210 Huey P. Long Ave. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
<b>BELLE CHASSE MARINE TRANSPORTATION INC.</b> 5813 Citrus Blvd. Ste. 200 Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2009	\$500.00	\$500.00
<b>BERTUCCI CONTRACTING CORPORATION</b> #7 River Rd. Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$500.00	\$500.00
<b>GARY W BIZAL</b> 639 Loyola Ave. Ste. 1820 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BLESSEY MARINE SERVICES INC.</b> 1515 River Oaks Rd. E. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$500.00	\$500.00
<b>BLUE WILLIAMS LLP</b> 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$1,000.00
<b>BOES IRON WORKS INC.</b> 2321 Perdido St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$1,000.00	\$1,000.00
<b>BON TON CAFE LTD.</b> 401 Magazine St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$500.00	\$500.00
<b>TERRY M BOUDREAUX</b> 4904 Clearview Pkwy. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$75.00	\$75.00
<b>BREAZEALE SACHSE &amp; WILSON</b> 909 Poydras St. Ste. 1500 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,075.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUNO & BRUNO 825 Baronne St. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2009	\$1,000.00	\$1,000.00
BURGLASS & TANKERSLEY LLC 5213 Airline Dr. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$500.00	\$500.00
RONNIE G BURKE 120 Elmeer Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$500.00	\$500.00
RONNIE G BURKE 120 Elmeer Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2009	\$1,000.00	\$1,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
C BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2009	\$1,000.00	\$1,000.00
HARRY L CAHILL III 3361 Gen. DeGaulle Ste. C. New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
CAJUN PROPANE & TAGS INC. 2446 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$1,500.00	\$1,500.00
JOHN C CALHOUN 1100 Poydras St. #2602 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$100.00	\$100.00
THOMAS M CALOGERO 2125 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2009	\$500.00	\$500.00
CAMP DRESSER & MCKEE INC. 1515 Poydras St. Ste. 1350 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CANNON COCHRAN MANAGEMENT SERVICES INC.</b> 2 East Main St. Ste. 208 Danville, IL 61832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$500.00	\$500.00
<b>CAPELLA &amp; MOTTER LAW FIRM</b> 3421 N. Causeway Blvd. Ste. 404 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$500.00	\$500.00
<b>CAPITELLI AND WICKER</b> 1100 Poydras St. Ste. 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$1,000.00
<b>CARLO DITTA INC.</b> 1445 MacArthur Ave. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$1,000.00	\$1,000.00
<b>CASEY JONES SUPERMARKET INC.</b> 21 Westside Shopping Center P.O. Box 488 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2009	\$500.00	\$500.00
<b>CHAISSON SENATE CAMPAIGN FUND</b> P.O. Box 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES N MILLER JR. ATTORNEY AT LAW 839 St. Charles Ave. Ste. 311 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2009	\$500.00	\$500.00
CHEHARDY SHERMAN ELLIS BRESLIN & MURRAY One Galleria Blvd. Ste. 1100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$1,500.00	\$1,500.00
CHRISTOPHER B EDWARDS ATTORNEY AT LAW 501 Derbigny St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2009	\$500.00	\$500.00
CIMINI & ASSOCIATES 110 Veterans Blvd. Ste. 222 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
CIRCLE INC. 1204A Engineers Rd. Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2009	\$500.00	\$500.00
COLONIAL VENTURES INC. 3333 W. Napoleon Ave. Ste. 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLVIN LAW FIRM APLC 230 Huey P. Long Ave. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2009	\$500.00	\$500.00
COMMITTEE TO ELECT THOMAS CAPELLA 3421 N. Causeway Blvd. #404 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$1,000.00	\$1,000.00
BARBARA CONNICK CHANEY 317 Homestead Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2009	\$1,000.00	\$1,000.00
COOPER T SMITH MOORING CO. INC. 1240 Patterson St. New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2009	\$500.00	\$500.00
COURCELLE & BURKHALTER 3500 N. Causeway Blvd. Ste. 415 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$1,500.00	\$1,500.00
D'AQUILA VOLK MULLINS CONTRERAS 3329 Florida Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DANIEL R MARTINY SENATORIAL CAMPAIGN</b> <b>COMM IN</b> 2808-B Steamship Circle River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$500.00	\$500.00
<b>DAUL INSURANCE AGENCY INC.</b> 94 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$1,000.00	\$1,000.00
<b>DAVID BRIGGS ENTERPRISES INC.</b> 641 Papworth Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$500.00	\$500.00
<b>DELAUP MIRANDA &amp; ENRIGHT LLC</b> 110 Veterans Blvd. Suite 535 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2009	\$1,000.00	\$1,000.00
<b>DESALVO BLACKBURN &amp; KITCHENS</b> 315 South Hennessy New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$2,500.00	\$2,500.00
<b>FRANK G DESALVO JR.</b> 2100 St. Charles Ave. Unit 11E New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK G DESALVO 2100 St. Charles Ave. Unit 11E New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$2,500.00	\$2,500.00
DEPASS P.O. Box 23890 Harahan, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2009	\$500.00	\$500.00
DESTREHAN INDUSTRIAL PROPERTIES LLC 33 Warbler St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$1,000.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2009	\$500.00	\$500.00
DONOVAN AND LAWLER APLC 4640 Rye St. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$500.00	\$500.00
E.P. CARTER & ASSOCIATES 5000 W. Esplanade Ave. #340 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT D EDMUNDSON</b> 1014 St. Philip St. New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$150.00	\$150.00
<b>EDWARD J. WOMAC JR. &amp; ASSOCIATES</b> 4902 Canal St. Suite 300 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$500.00	\$500.00
<b>ELLSWORTH CORPORATION</b> P.O. Box 8210 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$500.00	\$500.00
<b>EMPIRE JANITORIAL SALES &amp; SERVICE LLC</b> 225 Baronne St. Suite 808 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$500.00	\$500.00
<b>EXECUTONE SYSTEMS CO. OF LA. INC.</b> 1016 Harimaw Court East Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$1,000.00	\$1,000.00
<b>F &amp; C MANAGEMENT GROUP INC.</b> 6820 Veterans Blvd. Suite E. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,150.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>F. CHRISTIANA &amp; CO.</b> 7251 River Rd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$500.00	\$500.00
<b>JAMES E FITZMORRIS JR.</b> 909 Poydras St. Suite 1780 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2009	\$150.00	\$150.00
<b>FLEMING CONSTRUCTION CO. INC.</b> 23 East Airline Dr. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2009	\$500.00	\$500.00
<b>FORD LINCOLN MERCURY NISSAN OF SLIDELL</b> 400 E. Howze Beach Rd. Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$1,000.00	\$1,000.00
<b>DR. FORTUNE DUGAN</b> 3009 Palm Vista Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2009	\$250.00	\$250.00
<b>FRANK G. DESALVO APLC</b> 725 Girod St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,900.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
<b>FRANZ L. ZIBILICH ATTORNEY AT LAW</b> 131 Airline Hwy. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$500.00	\$500.00
<b>GALLOWAY JOHNSON TOMPKINS BURR &amp; SMITH</b> 701 Poydras St. Suite 4040 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
<b>ROBERTA GATTUSO</b> 53 Holly Dr. Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$75.00	\$75.00
<b>GAUDRY RANSON HIGGINS &amp; GREMILLION LLC</b> 401 Whitney Ave. Suite 500 Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
<b>GEAR SERVICES INC.</b> 3716 Vonnie St. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$1,000.00	\$1,000.00
<b>JOSEPH GEORGUSIS</b> 3421 N. Causeway Blvd. Suite 802 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,075.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GERARD P. ARCHER APLC</b> 3525 N. Causeway Blvd. Suite 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$1,500.00	\$1,500.00
<b>GIBBS CONSTRUCTION</b> 5736 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$500.00
<b>GO MINI'S OF LOUISIANA</b> 900 Atlantic Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$500.00	\$500.00
<b>GOLDEN AND FONTE</b> One Galleria Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$500.00	\$500.00
<b>KARL C GONZALES</b> 6226 Jefferson Hwy. Suite F. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$500.00	\$500.00
<b>JOHN B GOOCH, JR.</b> 1100 Poydras St. 3200 Energy Center New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>		\$3,550.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
GOOTEE CONSTRUCTION INC. 2400 N. Arnoult Rd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2009	\$500.00	\$500.00
GRAND ISLE SHIPYARD INC. P.O. Box 820 18838 Highway 3235 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2009	\$500.00	\$500.00
GREATER N.O. AFL-CIO 3200 Ridgelake Dr. Suite 305 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$500.00	\$500.00
GUILLOT'S SANITARY SUPPLIES INC. P.O. Box 24456 New Orleans, LA 70184  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$1,000.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$1,000.00	\$1,000.00
GULFSTREAM SERVICES INC. 103 Dickson Road Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
KIA HABISREITINGER 2760 Monaeen #201 Alexandria, VA 22314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2009	\$250.00	\$250.00
HAILEY MCNAMARA HALL 1 Galleria Blvd. Suite 1400 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$1,000.00	\$1,000.00
HAROLD A. ASHER CPA LLC 400 Poydras St. Suite 2640 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2009	\$500.00	\$500.00
HARRY P. PASTUSZEK JR. & ASSOCIATES LLC P.O. Box 4433 Covington, LA 70434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$500.00	\$500.00
HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$1,000.00	\$1,000.00
HORIZON SECURITY AND VAULT COMPLEX INC. 4545 Veterans Blvd. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STEVEN J HUBBELL</b> 239 Brockenbraugh Ct. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$250.00	\$250.00
<b>I.B.E.W. EDUCATIONAL COMMITTEE</b> 3200 Ridgelake Dr. Suite 300 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2009	\$500.00	\$500.00
<b>INSURER'S SALVAGE AUCTION INC.</b> 406 Almedia Road St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2009	\$1,000.00	\$1,000.00
<b>IRENE'S CUISINE</b> 539 St. Philip St. New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2009	\$500.00	\$500.00
<b>IRONWORKERS P.A. LEAGUE MULTI CANDIDATE COMMI</b> 3035 Paris Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$75.00	\$75.00
<b>DR. THOMAS M IRWIN</b> 1111 Medical Center Blvd. Suite N406 Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2009	\$75.00	\$75.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$75.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. CALDARERA & CO. INC. 201 Woodland Road Suite A Laplace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$500.00	\$500.00
J.P & SONS INC. 8233 River Road Waggaman, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$1,000.00	\$1,000.00
J.P. MORGAN CHASE & CO. PAC 10 South Dearborn St. Chicago, IL 60603  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2009	\$500.00	\$500.00
JER HOLDINGS LLC 31 Waverly Place Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2009	\$1,000.00	\$1,000.00
JACOB J. AMATO JR. ATTORNEY AT LAW 211 Derbigny St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$150.00	\$150.00
MIKE A JACOBS P.O. Box 8817 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MIKE A JACOBS</b> P.O. Box 8817 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$1,000.00
<b>JEFFERSON DOOR CO. INC.</b> 1227 First Ave. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$500.00	\$500.00
<b>JOE J RELLE INC. REALTOR</b> 2550 Belle Chasse Hwy. Suite 140 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2009	\$500.00	\$500.00
<b>JOEL LEVY ATTORNEY AT LAW</b> 7577 Westbank Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$500.00	\$500.00
<b>JOHNNY R. BEAR DDS</b> 937 Avenue G Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$500.00	\$500.00
<b>JOLAN PROPERTIES LLC</b> P.O. Box 312 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JUAN C LABADIE ATTORNEY AT LAW</b> 235 Derbigny St. Suite 100 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2009	\$1,000.00	\$1,000.00
<b>KAMBUR LAW FIRM APLC</b> 4700 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2009	\$500.00	\$500.00
<b>KASS BROS. INC.</b> 1101 Destrehan Ave. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$500.00	\$500.00
<b>LAWRENCE K KATZ</b> 3544 Alan St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$100.00	\$100.00
<b>PATRICK KEHOE, JR</b> 29 Farnham Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$1,000.00	\$1,000.00
<b>GORDON K KONRAD</b> 3900 River Road Suite 6 Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$3,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KREBS LASALLE LEMIEUX</b> 3013 27th St. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$500.00	\$500.00
<b>KURT P. FORSHAG ATTORNEY AT LAW</b> 131 Airline Hwy. Suite 201 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$250.00	\$250.00
<b>DONALD L FORET</b> 84 Doescher St. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$500.00	\$500.00
<b>LIG INC.</b> P.O. Box 55102 Metairie, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$1,000.00	\$1,000.00
<b>LAFITTE FROZEN FOODS CORPORATION</b> P.O. Box 195 Lafitte, LA 70067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$1,000.00	\$1,000.00
<b>LAMARQUE FORD</b> 3101 Williams Blvd. P.O. Box 1729 Kenner, LA 70063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMBERT AND NELSON 701 Magazine St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
LAPLACE TRAVEL CENTER LLC 125 Fern Dr. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2009	\$1,000.00	\$1,000.00
LAW OFFICE OF MICHELLE H. HESNI 1108 4th St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
LAW OFFICES OF TAMARA KLUGER JACOBSON LLC 600 N. Carrollton Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$1,000.00	\$1,000.00
LEONARD C. QUICK & ASSOCIATES INC. 21449 Marion Lane Unit 6 Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$1,000.00	\$1,000.00
LEONARD L. LEVENSON PLC 427 Gravier St. 3rd Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LESON CHEVROLET CO. INC.</b> 1501 West Bank Expressway Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2009	\$500.00	\$500.00
<b>LINFIELD HUNTER &amp; JUNIUS INC.</b> 3608 18th St. Suite 200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2009	\$500.00	\$500.00
<b>E. JOHN LITCHFIELD</b> 136 Rosa Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$500.00	\$500.00
<b>LOOP LINEN SERVICE INC.</b> 463 Avenue A Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2009	\$500.00	\$500.00
<b>LOUIS LANZA STATE FARM INSURANCE</b> 1616 Barataria Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$200.00	\$200.00
<b>LOWE STEIN HOFFMAN ALLWEISS &amp; HAUVER</b> 701 Poydras St. Suite 3600 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,700.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MANAGEMENT RECRUITERS OF N.O. INC.</b> 3527 Ridgelake Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$100.00	\$100.00
<b>MARINO CRIMINAL LAW LLC</b> 501 Derbigny St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2009	\$1,000.00	\$1,000.00
<b>MARK STARRING &amp; ASSOCIATES INC.</b> 117 Clearview Pkwy. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$500.00	\$500.00
<b>MARRERO LAND &amp; IMPROVEMENT ASSOCIATION LTD.</b> 5201 Westbank Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$500.00	\$500.00
<b>MITCH MARTIN</b> 5018 Avenue M Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$500.00
<b>MCALISTER'S DELI</b> 4621 W. Napoleon Ave. Suite 310 Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,100.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
<b>MCCRANIE SISTRUNK ANZELMO</b> 3445 N. Causeway Blvd. Suite 800 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$500.00
<b>MCGLINCHEY STAFFORD</b> 601 Poydras St. 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$500.00	\$500.00
<b>MCGLINCHEY STAFFORD</b> 601 Poydras St. 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$500.00	\$1,000.00
<b>PAUL MCWILLIAMS</b> 4717 Newlands St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$75.00	\$75.00
<b>MEDIATION ARBITRATION PROFESSIONAL SYSTEMS</b> 3850 N. Causeway Blvd. Suite 400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$500.00	\$500.00
<b>SETH J MENDOZA</b> 6458 Canal Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2009	\$75.00	\$75.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS B MERHIGE 4008 N. Labarre Road Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/03/2009	\$500.00	\$500.00
MICHAEL P. CIACCIO ATTORNEY AT LAW 320 Huey P. Long Ave. Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/06/2009	\$500.00	\$500.00
J.B. N MORRIS 13 Colony Road Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/16/2009	\$500.00	\$500.00
MOSQUITO CONTROL INC. 659 Leson Court Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2009	\$1,000.00	\$1,000.00
MOTEL MANAGEMENT ASSOCIATES LLC 1190 E. Airline Hwy. Laplace, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2009	\$1,000.00	\$1,000.00
N-Y ASSOCIATES 2750 Lake Villa Dr. Suite 100 Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/11/2009	\$650.00	\$650.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>N.O. CAJUN CUISINE</b> 2535 Metairie Rd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
<b>NELSON J. CANTRELLE III. ATTORNEY AT LAW</b> 2508 Cedar Lawn Dr. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2009	\$250.00	\$250.00
<b>NELSON J. CANTRELLE JR. APLC</b> 2508 Cedar Lawn Dr. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2009	\$250.00	\$250.00
<b>NEW ERA INFORMATION TECHNOLOGIES LLC</b> 8008 Ferrara Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$1,000.00	\$1,000.00
<b>NEWELL NORMAND CAMPAIGN FUND</b> P.O. Box 304 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2009	\$1,000.00	\$1,000.00
<b>MRS. MYRTIS L NIMS</b> 9924 Debra Dr. River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$3,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NORTHSIDE ELECTRIC INC.</b> 2520 Metairie Lawn Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$500.00	\$500.00
<b>OMNI BANK</b> 2900 Ridgelake Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2009	\$300.00	\$300.00
<b>OTTO CANDIES INC.</b> P.O. Box 25 DesAllemands, LA 70030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
<b>VINCENT PACIERA JR.</b> 1717 Jay St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2009	\$250.00	\$250.00
<b>KIRTH M PACIERA</b> 137 West Ruelle Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2009	\$250.00	\$250.00
<b>PALAZZO LAW FIRM</b> 732 Behrman Highway Suites F & G Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,300.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PARK INVESTMENTS LTD.</b> 3421 N. Causeway Blvd. Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$2,500.00	\$2,500.00
<b>PAT M. FRANZ &amp; ASSOCIATES LLC</b> 4424 Chastant St. Suite 101 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$75.00	\$75.00
<b>PATRICK J. FANNING ATTORNEY AT LAW</b> 238 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2009	\$500.00	\$500.00
<b>PERRIN &amp; CARTER INC.</b> 3501 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$500.00	\$500.00
<b>PROVINO C. MOSCA ATTORNEY</b> 7212 Stoneleigh Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2009	\$500.00	\$500.00
<b>R &amp; R MARINE HOLDINGS LLC</b> 294 Midway Dr. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,575.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RAGUSA FOOD STORE</b> 6588 Westbank Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2009	\$500.00	\$500.00
<b>RALPH R. ALEXIS III. ATTORNEY AT LAW</b> 704 Carondelet St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$500.00	\$500.00
<b>RANDALL J. MEYER PLC</b> P.O. Box 10598 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$1,000.00	\$1,000.00
<b>RATHBORNE LAND COMPANY LLC</b> P.O. Box 157 Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$500.00	\$500.00
<b>RAUCH MILLIKEN INTERNATIONAL INC.</b> 4400 Trenton St. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2009	\$500.00	\$500.00
<b>RAY BRANDT ADVERTISING &amp; MEDIA CONSULTANTS I</b> 3017 12th St. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REMY LAW FIRM PLC P.O. Box 159 Gretna, LA 70054  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/12/2009	\$500.00	\$500.00
RETIF OIL & FUEL INC. 527 Destrehan Ave. Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/18/2009	\$750.00	\$750.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Blvd. Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/19/2009	\$500.00	\$500.00
RICHARD J. FERNANDEZ ATTORNEY AT LAW 3900 N. Causeway Blvd. Suite 605 Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2009	\$250.00	\$250.00
ROBERT FRESH MARKET 135 Robert E. Lee Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/25/2009	\$1,000.00	\$1,000.00
ROBERT P. EARLY SR. ATTORNEY AT LAW 1809 Lake Superior Dr. Harvey, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/12/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
<b>RONALD E. LAMPARD LLC</b> 3500 N. Hullen St. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
<b>RONALD J. GILLEN ATTORNEY AT LAW</b> 4728 Utica St. Suite 200 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$500.00	\$500.00
<b>S. GUY DELAUP APLC</b> 2551 Metairie Rd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2009	\$500.00	\$500.00
<b>SCS EMPLOYER'S GROUP LLC</b> 2072 Bonn St. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$1,500.00	\$1,500.00
<b>SE LA. BUILDING &amp; CONSTRUCTION TRADES COUNCIL</b> 837 N. Carrollton Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2009	\$500.00	\$500.00
<b>SCHMIDT &amp; ASSOCIATES</b> 5440 Mounes Blvd. Suite 112 Jefferson, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SHEET METAL WORKER'S LOCAL 214 POLITICAL FUND</b> 2041 Beaumont Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$150.00	\$150.00
<b>SHER GARNER CAHILL</b> 909 Poydras St. Suite 2800 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2009	\$500.00	\$500.00
<b>SHOGUN JAPANESE RESTAURANT</b> 2325 Veterans Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$500.00
<b>SLAUGHTER DRUG STORE INC.</b> 1805 Metairie Rd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$1,000.00	\$1,000.00
<b>SMOKE BEND ASSOCIATES LLC</b> 3524 Lake Arrowhead Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2009	\$1,500.00	\$1,500.00
<b>SOUTHERN ABSTRACTS INC.</b> 217 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$150.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SOUTHERN EAGLE SALES &amp; SERVICE</b> 5300 Blair Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$1,000.00	\$1,000.00
<b>SOUTHLAND PLUMBING SUPPLY INC.</b> 2321 N. Arnoult Rd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2009	\$500.00	\$500.00
<b>STEVEN F. GRIFFITH SR. LTD.</b> 34 Shadow Lane Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2009	\$150.00	\$150.00
<b>SUPERIOR ENERGY SERVICES</b> 1105 Peters Rd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$500.00
<b>THE LAW OFFICES OF WARREN A. FORSTALL JR.</b> 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$500.00	\$500.00
<b>THOMAS JEFFERSON FUND</b> 3515 I-10 Service Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$750.00	\$750.00
<b>4. SUBTOTAL (this page)</b>		\$3,400.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
<b>UNITED PROFESSIONALS CO. LLC</b> 201 St. Charles Ave. Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2009	\$500.00	\$500.00
<b>UNITED STEELWORKERS USW LOCAL 13-447</b> 1601 4th St. Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$250.00	\$250.00
<b>USRY WEEKS &amp; MATTHEWS APLC</b> 1615 Poydras St. Suite 1250 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$500.00	\$500.00
<b>UZEE BUTLER ARCENEUX AND BOWES</b> 2067 Paxton St. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$500.00	\$500.00
<b>VEZINA AND GATTUSO</b> 401 Weyer St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$500.00	\$500.00
<b>VITAL HEALTH SERVICES INC.</b> P.O. Box 8832 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
GEORGE C WALLACE JR., JR. 6224 Paris Ave. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$250.00	\$250.00
LOUIS M WATTIGNEY JR., JR. 164 Primrose Dr. Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$1,000.00	\$1,000.00
WAYNE SANDOZ & ASSOCIATES INC. 732-A Behrman Hwy. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$300.00	\$300.00
WEISER SECURITY SERVICES INC. 1900 Canal St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2009	\$1,000.00	\$1,000.00
V.M. WHEELER III., III 210 Hector Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2009	\$500.00	\$500.00
WILLIAM ST. JOHN LACORTE APMC 519 Metairie Rd. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WOESSNER MEDICAL</b> 750 Camp St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
<b>DAVID P WOLFF</b> 4913 Gregoire St. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2009	\$75.00	\$75.00
<b>WOOD RESOURCES CORPORATION</b> 5821 River Road Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$500.00
<b>WOOD RESOURCES CORPORATION</b> 5821 River Road Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2009	\$1,000.00	\$1,500.00
<b>JOHN ZIMMERMANN</b> 363 Homestead Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,575.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 155,125.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 3,225.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>ACME OYSTER HOUSE</b> 110 Veterans Blvd. Suite 203-A Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food - Golf Tournament	04/07/2009	\$250.00	\$250.00
<b>BARRECA'S RESTAURANT</b> 3100 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food - Golf Tournament	04/07/2009	\$100.00	\$100.00
<b>FOUR COLUMNS INC.</b> 3711 Westbank Expressway Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food - Golf Tournament	04/07/2009	\$150.00	\$150.00
<b>LA. COCA COLA BOTTLING CO.</b> 5601 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages - Golf Tournament	04/07/2009	\$300.00	\$300.00
<b>LUCKY DOG</b> 517 Gravier St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food - Golf Tournament	04/07/2009	\$200.00	\$200.00
<b>MILLER BREWING COMPANY</b> 3850 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages - Golf Tournament	04/07/2009	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>			<b>\$1,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>				N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MR. MUDBUG INC. 131 - 23rd St. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food - Golf Tournament	04/07/2009	\$150.00	\$150.00
SOUTHERN EAGLE SALES & SERVICE 5300 Blair Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages - Golf Tournament	04/07/2009	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,750.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>          \$0.00          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2009	Interest on CD	\$2,169.78
REGIONS BANK 301 St. Charles Ave. New Orleans, LA 70130	12/31/2009	Interest on CD	\$1,306.45
U.S. TREASURY P.O. Box 149195 Austin, TX 78714	02/03/2009	Income Tax Refund	\$79.00
U.S. TREASURY P.O. Box 149195 Austin, TX 78714	10/27/2009	Income Tax Refund	\$812.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,367.23

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
8TH FIRE PROTECTION DISTRICT 1400 Berger Road Marrero, LA 70072	03/02/2009	Donation	\$ 100.00
ACADEMY OF THE SACRED HEART 4521 St. Charles Ave. New Orleans, LA 70115	10/13/2009	Donation	\$ 600.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 55931 Metairie, LA 70005	11/17/2009	Donation	\$ 400.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	03/02/2009	Donation	\$ 500.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	03/15/2009	Donation	\$ 500.00
CHARLES AUSTIN 4840 Ithaca St. Metairie, LA 70006	01/12/2009	Computer Repairs	\$ 100.00
BARKLEY ESTATES COMMUNITY ASSOCIATION P.O. Box 789 Marrero, LA 70072	07/26/2009	Donation to Crimestoppers	\$ 500.00
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	07/13/2009	Donation CD's	\$ 49.98
3. SUBTOTAL (optional)			\$2,749.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 3721 Veterans Blvd. Metairie, LA 70002	07/14/2009	Donation CD's	\$ 64.12
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	01/20/2009	Reimbursement-Books (Barnes & Noble)	\$ 68.82
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	05/19/2009	Reimbursement-Beverages (Where Yat Cafe)	\$ 29.92
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	05/19/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 40.02
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	08/19/2009	Reimbursement-Beverages (Where Yat Cafe)	\$ 68.10
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	08/19/2009	Reimbursement-Beverages (Barnes & Noble)	\$ 22.83
BATH & BODY WORKS 1401 W. Esplanade Ave. Kenner, LA 70065	05/09/2009	Secretary Day Gift	\$ 50.00
BEST BUY 1601 West Bank Expressway Harvey, LA 70058	07/13/2009	Donation CD's	\$ 63.01
3. SUBTOTAL (optional)			\$406.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENNAN'S RESTAURANT 417 Royal St. New Orleans, LA 70130	03/31/2009	Food & Beverage	\$ 440.11
BUNCHE VILLAGE CIVIC ASSOCIATION 7916 Simon St. Metairie, LA 70003	07/07/2009	Donation	\$ 100.00
RONALD BURKE 120 Elmeer Ave. Metairie, LA 70005	04/07/2009	Reimbursement-Food & Beverage-Election Night (Martin's Wine Cellar)	\$ 100.00
RONALD BURKE 120 Elmeer Ave. Metairie, LA 70005	04/14/2009	Reimbursement-Fundraiser Expense (Blankets for Volunteers) - (Wal Mart)	\$ 76.07
RONALD BURKE 120 Elmeer Ave. Metairie, LA 70005	06/11/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 96.16
RONALD BURKE 120 Elmeer Ave. Metairie, LA 70005	07/20/2009	Reimbursement-Donation (Kawainis Dawnbusters)	\$ 100.00
RONALD BURKE 120 Elmeer Ave. Metairie, LA 70005	09/29/2009	Reimbursement-Food (The Galley Restaurant)	\$ 95.70
RONALD BURKE 120 Elmeer Ave. Metairie, LA 70005	10/27/2009	Reimbursement-Food (Honey Baked Ham Co.)	\$ 85.53
3. SUBTOTAL (optional)			\$1,093.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD BURKE 120 Elmeer Ave. Metairie, LA 70005	10/27/2009	Reimbursement-Food (Rouse's)	\$ 14.47
BARRON BURMASTER 2157 Leslie St. Terrytown, LA 70056	07/22/2009	Reimbursement-Food & Beverage (Palace Cafe)	\$ 82.34
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	10/21/2009	Donation	\$ 500.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	02/14/2009	Filing Fee	\$ 100.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	01/13/2009	Campaign Storage	\$ 245.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	03/03/2009	Campaign Storage	\$ 245.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	03/16/2009	Campaign Storage	\$ 279.30
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	04/14/2009	Campaign Storage	\$ 245.00
3. SUBTOTAL (optional)			\$1,711.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	05/06/2009	Campaign Storage	\$ 245.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	06/11/2009	Campaign Storage	\$ 245.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	07/31/2009	Campaign Storage	\$ 255.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	08/18/2009	Campaign Storage	\$ 245.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	09/09/2009	Campaign Storage	\$ 261.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	10/18/2009	Campaign Storage	\$ 261.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	11/07/2009	Campaign Storage	\$ 261.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	12/08/2009	Campaign Storage	\$ 261.00
3. SUBTOTAL (optional)			\$2,034.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAPS RENTAL 1519 Alvar St. New Orleans, LA 70117	04/07/2009	Fundraiser Expense-Tents TablesChairs Rental	\$ 1,988.16
CHINCHUBA INSTITUTE 634 Amelia St. Gretna, LA 70053	07/24/2009	Donation	\$ 500.00
CHRISTUS SCHUMPENT FOUNDATION 1 St. Mary Place Shreveport, LA 71101	03/03/2009	Donation	\$ 100.00
CLARION INN 100 West Bank Expressway Gretna, LA 70053	07/07/2009	Food & Beverage	\$ 121.99
CONNICK & CONNICK LLC 2551 Metairie Road Metairie, LA 70001	03/17/2009	Reimbursement-Expenses for St. Patrick's Day Parade Party	\$ 2,500.00
WILLIAM P CONNICK 155 Brockenbrough Ct. Metairie, LA 70001	12/01/2009	Reimbursement - Ticketmaster	\$ 136.05
BLAIR CONSTANT 1219 Huey P. Long Ave. Gretna, LA 70053	04/04/2009	Reimbursement-Food & Beverages (Election Night Mtg.)	\$ 56.14
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	01/05/2009	Reimbursement-Food & Beverage (Ruth's Chris Steakhouse)	\$ 401.29
3. SUBTOTAL (optional)			\$5,803.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	01/27/2009	Reimbursement-Food & Beverage (Acme Oyster House)	\$ 70.64
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	03/02/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 92.95
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	03/19/2009	Reimbursement-Food & Beverage (Cafe Reconcile)	\$ 63.14
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	03/25/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 49.75
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	03/25/2009	Reimbursement-Food & Beverage (O'Brien's Grille)	\$ 97.88
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	03/28/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 131.93
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	03/28/2009	Reimbursement-Food & Beverage (Mandina's Restaurant)	\$ 54.92
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	04/16/2009	Reimbursement-Storage Bins (K-Mart)	\$ 95.65
3. SUBTOTAL (optional)			\$656.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	05/19/2009	Reimbursement - Food & Beverage (Thanh Thanh Restaurant)	\$ 20.76
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	06/08/2009	Reimbursement-Gas-Delivery of golf sponsor gifts (Shell Oil)	\$ 165.44
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	06/08/2009	Reimbursement-Food & Beverage (Cafe 615)	\$ 56.79
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	06/08/2009	Reimbursement-Food & Beverage (Bozo's Restaurant)	\$ 107.99
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	06/08/2009	Reimbursement-Food & Beverage (Italian Barrel)	\$ 48.78
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	06/08/2009	Reimbursement-Food & Beverage (Rib Room)	\$ 547.07
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	06/10/2009	Reimbursement-Food & Beverage (Kinkead's Restaurant)	\$ 1,114.26
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	07/20/2009	Reimbursement-Food & Beverage (Red Maple Restaurant)	\$ 49.26
3. SUBTOTAL (optional)			\$2,110.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	07/20/2009	Reimbursement-Food & Beverage (Chad's Bistro)	\$ 123.80
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	07/20/2009	Reimbursement-Food & Beverage (Galley Restaurant)	\$ 32.60
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	08/20/2009	Reimbursement-Food & Beverage (O'Brien's Grille)	\$ 54.38
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	08/20/2009	Reimbursement-Food & Beverage (Gattuso's Restaurant)	\$ 20.47
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	08/20/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 51.41
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	09/10/2009	Reimbursement-Food & Beverage (Rib Room)	\$ 35.63
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	10/15/2009	Reimbursesment-Food & Beverage (Acme Oyster House)	\$ 270.75
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	11/16/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 31.58
3. SUBTOTAL (optional)			\$620.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	11/16/2009	Reimbursement-Food & Beverage (O'Brien's Grille)	\$ 219.68
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	11/16/2009	Reimbursement-Food & Beverage (The Galley Restaurant)	\$ 32.63
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	12/02/2009	Reimbursement-Food & Beverage (Mandina's Restaurant)	\$ 93.62
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	12/09/2009	Reimbursement-Food & Beverage (Drago's Restaurant)	\$ 239.50
JAMES CRAMOND 144 Meadowbrook Gretna, LA 70056	12/09/2009	Reimbursement-Food & Beverage (Gattuso's Restaurant)	\$ 50.38
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	03/15/2009	Donation	\$ 500.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	01/05/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	02/02/2009	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,135.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	03/02/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	04/01/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	04/01/2009	Reimbursement-Food & Beverage (The Galley Restaurant)	\$ 39.65
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	04/01/2009	Reimbursement-Food & Beverage (McAlister's Deli)	\$ 22.32
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	05/05/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	06/01/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	07/01/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	08/01/2009	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,061.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	09/01/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/01/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	11/01/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	12/01/2009	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	12/28/2009	Campaign Consultant	\$ 1,000.00
DOLLARS FOR SCHOLARS 25 Nottaway Marrero, LA 70072	03/02/2009	Donation	\$ 500.00
DUCKS UNLIMITED 206 Decatur St. New Orleans, LA 70130	10/06/2009	Donation	\$ 123.00
FEDERICO'S FLORIST 5606 Canal St. New Orleans, LA 70124	10/08/2009	Flowers	\$ 145.94
3. SUBTOTAL (optional)			\$5,768.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	02/16/2009	Fundraiser Printing and Mailing	\$ 2,234.79
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	03/15/2009	Stationery	\$ 312.11
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	05/12/2009	Stationery & Envelopes	\$ 902.63
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	09/18/2009	Stationery & Envelopes	\$ 417.06
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	12/02/2009	Printing	\$ 322.44
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	04/14/2009	Fundraiser Expense (Aprons)	\$ 352.35
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	04/14/2009	Fundraiser Expense (Sponsor Umbrellas)	\$ 4,062.00
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	04/14/2009	Fundraiser Expense (Golf Hats)	\$ 2,675.25
3. SUBTOTAL (optional)			\$11,278.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	04/14/2009	Fundraiser Expense (Golf Shirts)	\$ 9,569.46
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	06/16/2009	Fundraiser Expense (Golf Balls)	\$ 1,320.98
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	07/15/2009	Fundraiser Expense (Golf Balls)	\$ 969.56
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	08/18/2009	Fundraiser Expense (Golf Shirts)	\$ 323.20
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	08/18/2009	Fundraiser Expense (Golf Shirts)	\$ 690.36
FRED D. SCHMIDT GIFT FUND 1100 Poydras St. Ste. 100 New Orleans, LA 70130	10/15/2009	Donation	\$ 150.00
GNO MIRACLE LEAGUE 200 Henry Clay Ave. New Orleans, LA 70118	09/09/2009	Donation	\$ 1,500.00
GALATOIRE'S RESTAURANT 209 Bourbon St. New Orleans, LA 70130	03/29/2009	Food & Beverage	\$ 788.04
3. SUBTOTAL (optional)			\$15,311.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALATOIRE'S RESTAURANT 209 Bourbon St. New Orleans, LA 70130	10/08/2009	Food & Beverage	\$ 282.14
GIFT CERTIFICATES LLC Lakeside Shopping Center Metairie, LA 70001	12/18/2009	Holiday Gifts	\$ 1,248.00
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	04/28/2009	Ad	\$ 400.00
GRETNA HERITAGE FESTIVAL 200 Fifth St. Gretna, LA 70053	07/15/2009	Donation	\$ 200.00
HERMAN HAYDEL 225 Maple St. Hahnville, LA 70057	04/29/2009	Reimbursement-Fundraiser Expense-Food (Wal-Mart)	\$ 44.88
HERMAN HAYDEL 225 Maple St. Hahnville, LA 70057	04/29/2009	Reimbursement-Fundraiser Expense-Food (Sam's Club)	\$ 476.72
HILTON HOTEL 901 Airline Hwy. Kenner, LA 70062	08/25/2009	Food & Beverage - D.A. Office Witness	\$ 24.30
MICHAEL HINYUB 213 Weidman St. Gretna, LA 70053	02/04/2009	Reimbursement-Food & Beverage (Timberlane Country Club)	\$ 79.85
3. SUBTOTAL (optional)			\$2,755.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL HINYUB 213 Weidman St. Gretna, LA 70053	03/14/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 138.94
MICHAEL HINYUB 213 Weidman St. Gretna, LA 70053	04/29/2009	Reimbursement-Fundraiser Expense-Golf Carts (Ched's Golf Carts)	\$ 337.13
MICHAEL HINYUB 213 Weidman St. Gretna, LA 70053	05/07/2009	Reimbursement-Food & Beverage (Thanh Thanh Restaurant)	\$ 137.42
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	05/09/2009	Secretary Day Gift	\$ 50.00
HOSANNA LUTHERAN CHURCH MEMORIAL FUND 2480 Hwy. 190 East Mandeville, LA 70448	06/22/2009	Donation	\$ 100.00
I CAN HELP INC. 230 Huey P. Long Ave. Gretna, LA 70053	04/28/2009	Donation	\$ 1,000.00
IMMACULATE CONCEPTION/JESUIT CHURCH 130 Baronne St. New Orleans, LA 70112	03/09/2009	Donation	\$ 1,000.00
IRISH CHANNEL ST. PATRICK'S PARADE COMMITTEE P.O. Box 868 Metairie, LA 70004	05/07/2009	Tickets	\$ 200.00
3. SUBTOTAL (optional)			\$2,963.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHILDREN'S ADVOCACY CENTER P.O. Box 2243 Gretna, LA 70054	07/02/2009	Donation	\$ 150.00
JESUIT CHURCH 130 Baronne St. New Orleans, LA 70112	03/02/2009	Masses	\$ 50.00
KEITH ADAMS PHOTOGRAPHY 740 Pecan Grove Lane Jefferson, LA 70121	03/14/2009	Fundraiser Expense-Photographer	\$ 543.75
KEITH ADAMS PHOTOGRAPHY 740 Pecan Grove Lane Jefferson, LA 70121	12/03/2009	Fundraiser Expense-Photographer	\$ 652.50
LEGACY FOUNDATION 650 Poydras St. New Orleans, LA 70130	03/29/2009	Donation	\$ 1,250.00
LEON CANNIZZARO JR. CAMPAIGN FUND 3535 Canal St. Ste. 103 New Orleans, LA 70119	07/23/2009	Donation	\$ 600.00
M.L. KING TASK FORCE P.O. Box 1322 Gretna, LA 70054	01/12/2009	Donation	\$ 400.00
MACY'S W. Esplanade Ave. Kenner, LA 70065	11/16/2009	Gift	\$ 66.56
3. SUBTOTAL (optional)			\$3,712.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGAZINE PO-BOYS 2368 Magazine St. New Orleans, LA 70130	09/24/2009	Food	\$ 60.00
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	03/23/2009	Food & Beverage	\$ 61.08
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	04/14/2009	Food & Beverage	\$ 174.20
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	06/11/2009	Food & Beverage	\$ 198.74
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	08/30/2009	Food & Beverage	\$ 598.26
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	11/22/2009	Food & Beverage	\$ 211.58
MICKEY'S FOUNDATION 740 Turquoise St. New Orleans, LA 70124	05/12/2009	Donation	\$ 100.00
MICKEY'S FOUNDATION 740 Turquoise St. New Orleans, LA 70124	12/10/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,653.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID MORALES 713 Montegut St. New Orleans, LA 70117	04/06/2009	Reimbursement-Fundraiser Expense-Food (Winn-Dixie)	\$ 13.03
MORNING STAR MISSIONARY BAPTIST CHURCH 1000 Cross St. Marrero, LA 70072	07/15/2009	Donation	\$ 600.00
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	06/08/2009	Professional Services & Consultation	\$ 8,000.00
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	12/30/2009	Professional Services & Consultation	\$ 8,000.00
NATIONAL KIDNEY FOUNDATION OF LA. 8200 Hampson St. New Orleans, LA 70118	06/27/2009	Donation	\$ 300.00
NEW COVENANT FAITH MINISTRY 7 Pat's Place Metairie, LA 70001	12/09/2009	Donation	\$ 500.00
NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	10/13/2009	Donation	\$ 1,000.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/22/2009	Office Supplies	\$ 59.57
3. SUBTOTAL (optional)			\$18,472.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/23/2009	Office Supplies	\$ 361.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/27/2009	Office Supplies	\$ 32.41
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	02/09/2009	Office Supplies	\$ 172.87
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	02/26/2009	Office Supplies	\$ 218.49
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	03/02/2009	Office Supplies	\$ 96.74
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	03/02/2009	Office Supplies	\$ 60.31
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	04/01/2009	Office Supplies	\$ 138.06
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	04/13/2009	Office Supplies	\$ 53.25
3. SUBTOTAL (optional)			\$1,133.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	08/26/2009	Office Supplies	\$ 96.70
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	09/16/2009	Office Supplies	\$ 26.09
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	10/02/2009	Office Supplies	\$ 53.89
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	03/16/2009	Income Taxes	\$ 3,100.00
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	04/14/2009	Checks Charge	\$ 77.70
ONE EYE FOUNDATION 55 Oaklawn Dr. Metairie, LA 70005	05/13/2009	Donation	\$ 150.00
OUR LADY OF PERPETUAL HELP P.O. Box 1451 Kenner, LA 70063	03/02/2009	Donation	\$ 100.00
PINK RIBBON SOCIAL 343 Polk St. Houma, LA 70360	10/21/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,854.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRO BONO PROJECT 601 St. Charles Ave. New Orleans, LA 70130	04/28/2009	Donation	\$ 1,500.00
PRO COLOR LAB 601 Papworth Ave. Metairie, LA 70005	05/21/2009	Fundraiser Expense - Photo Processing	\$ 836.13
ROTOLO & MARTIN SUPERMARKET 3500 Fourth St. Harvey, LA 70058	07/07/2009	Fundraiser Expense - Golf Tournament Food	\$ 241.29
S.E. LA. BUILDING TRADES CHARITABLE FUND 837 N. Carrollton Ave. New Orleans, LA 70119	03/28/2009	Donation	\$ 100.00
SACRED HEART ACADEMY 4521 St. Charles Ave. New Orleans, LA 70115	03/23/2009	Donation	\$ 1,000.00
MARK SANDERS 4736 W. Napoleon Ave. Ste. 300 Metairie, LA 70001	04/16/2009	Fundraiser Expense - Music	\$ 250.00
LOUIS SAVOYE JR. 4104 Napoli Dr. Metairie, LA 70002	04/14/2009	Fundraiser Expense - Golf Sponsor Signs	\$ 2,377.34
SCHOOL OF DESIGN P.O. Box 50820 New Orleans, LA 70150	05/30/2009	Mardi Gras Beads	\$ 750.00
3. SUBTOTAL (optional)			\$7,054.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOKED TURKEYS INC. P.O. Box 4818 Tyler, TX 75712	02/05/2009	Holiday Gifts	\$ 182.78
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE 1942 Williams Blvd. Knner, LA 70062	02/25/2009	Donation	\$ 1,500.00
ST. BENILDE CHURCH 1801 Division St. Metairie, LA 70001	11/05/2009	Donation	\$ 250.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Dr. Kenner, LA 70065	03/28/2009	Donation	\$ 500.00
ST. FRANCIS XAVIER SCHOOL 444 Metairie Rd. Metairie, LA 70005	09/16/2009	Donation	\$ 200.00
ST. JOSEPH BAPTIST CHURCH 241 Robinson Ave. Marrero, LA 70072	04/28/2009	Donation	\$ 200.00
ST. THOMAS MORE CATHOLIC LAWYERS ASSOCIATION 9701 Lake Forest Blvd. New Orleans, LA 70127	03/29/2009	Dues	\$ 45.00
STAPLES SPORTING GOODS 824 Kepler St. Gretna, LA 70053	07/07/2009	Donation - Grand Isle Tarpon Rodeo Trophies	\$ 190.00
3. SUBTOTAL (optional)			\$3,067.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEACH FOR AMERICA 1055 St. Charles Ave. Suite 600 New Orleans, LA 70130	06/17/2009	Donation	\$ 5,000.00
THANH THANK RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	03/19/2009	Food & Beverage	\$ 44.58
THE GALLEY RESTAURANT 2535 Metairie Road Metairie, LA 70001	03/04/2009	Food & Beverage	\$ 30.00
THE GALLEY RESTAURANT 2535 Metairie Road Metairie, LA 70001	04/04/2009	Food & Beverage	\$ 21.73
THE HENRY TOMPSON CENTER 130 Baronne St. New Orleans, LA 70112	03/29/2009	Donation	\$ 1,000.00
THE ROOSEVELT HOTEL 123 Baronne St. New Orleans, LA 70112	10/08/2009	Food & Beverage	\$ 75.36
DONNIE THIBODEAUX 627 Weyer St. Gretna, LA 70053	04/06/2009	Fundraiser Expense-Food-Golf Tournament (Sam's Club)	\$ 141.94
TIMBERLANE COUNTRY CLUB Timberlane Dr. Gretna, LA 70053	04/14/2009	Fundraiser Expense	\$ 18,030.00
3. SUBTOTAL (optional)			\$24,343.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	03/10/2009	Fundraiser Postage	\$ 840.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/09/2009	Post Office Box Annual Renewal	\$ 220.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/27/2009	Postage	\$ 13.83
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	12/04/2009	Postage	\$ 220.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	03/15/2009	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	07/08/2009	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	09/19/2009	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	12/06/2009	Ad	\$ 339.00
3. SUBTOTAL (optional)			\$2,649.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Acme Oyster House)	\$ 100.17
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Ruth's Chris Steakhouse)	\$ 404.52
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Ruth's Chris Steakhouse)	\$ 324.81
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Cafe Marigny)	\$ 117.33
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (McCormick & Schmick)	\$ 226.64
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Cafe Vermillionville)	\$ 186.92
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Jolie's Louisiana Restaurant)	\$ 689.68
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Macaroni Grill)	\$ 78.41
3. SUBTOTAL (optional)			\$2,128.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Bon Ton Cafe)	\$ 215.19
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Ruth's Chris Steakhouse)	\$ 384.72
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Holiday Gift (Heavenly Ham)	\$ 36.04
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (Hunans Restaurant)	\$ 55.58
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Food & Beverage (The Oxbow Restaurant)	\$ 68.09
VISA P.O. Box 8864 Wilmington, DE 19899	01/05/2009	Hotel Accommodations (Holiday Inns)	\$ 687.83
3. SUBTOTAL (optional)			\$1,452.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/25/2009	Mardi Gras Dues (School of Design)	\$ 1,000.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Flowers (Westbank Florist)	\$ 89.56
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Irene's Cuisine)	\$ 346.33
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Irene's Cuisine)	\$ 315.28
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Holiday Gifts (Pottery Barn)	\$ 136.16
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Phone Accessory (AT&T)	\$ 141.69
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Lil Dizzy's Cafe)	\$ 37.74
3. SUBTOTAL (optional)			\$2,069.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Singha Thai Cafe)	\$ 127.10
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Lil Dizzy's Cafe)	\$ 26.81
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Clancy's Restaurant)	\$ 485.19
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Gino's Restaurant)	\$ 96.12
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Holiday Gifts (Adler's)	\$ 330.60
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Royal House)	\$ 52.80
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Holiday Gifts (Barnes & Noble)	\$ 125.73
3. SUBTOTAL (optional)			\$1,246.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Phone Accessory (Radioshack)	\$ 61.29
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Singha Thai Cafe)	\$ 52.05
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Brennan's Restaurant)	\$ 150.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Brennan's Restaurant)	\$ 150.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Food & Beverage (Omni Hotel)	\$ 11.88
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2009	Holiday Party & Gifts (Elio's Warehouse)	\$ 903.46
VISA P.O. Box 8864 Wilmington, DE 19899	02/18/2009	Mardi Gras Dues (School of Design)	\$ 614.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/25/2009	Wedding Gift (Williams Sonoma)	\$ 108.70
3. SUBTOTAL (optional)			\$2,051.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Airfare (Air Tran)	\$ 92.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Ten Penh Restaurant)	\$ 41.75
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Marriott)	\$ 35.88
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Cafe Milano)	\$ 304.70
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Rental Car (Budget Rent-a-Car)	\$ 86.53
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Hotel Accommodations (Residence Inn)	\$ 189.28
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Airfare (Air Tran)	\$ 92.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Singha Thai Cafe)	\$ 90.10
3. SUBTOTAL (optional)			\$932.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Holiday Gifts (Manny Randazzo King Cakes)	\$ 44.95
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Brennan's Restaurant)	\$ 295.29
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Dooky Chase Restaurant)	\$ 689.46
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Ruth's Chris Steakhouse)	\$ 158.99
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Holiday Gifts (Manny Randazzo King Cakes)	\$ 89.90
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Holiday Gifts (Haydel's Bakery)	\$ 458.15
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Bacco Restaurant)	\$ 235.35
3. SUBTOTAL (optional)			\$1,974.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Eleven 79)	\$ 288.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Bacco Restaurant)	\$ 46.71
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Holiday Gifts (Haydel's Bakery)	\$ 40.98
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Acme Oyster House)	\$ 71.37
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Shun Lee Restaurant)	\$ 153.12
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Hotel Accommodations (Residence Inns)	\$ 150.95
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Holiday Gifts (Haydel's Bakery)	\$ 40.98
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Tokyo Live Restaurant)	\$ 67.24
3. SUBTOTAL (optional)			\$859.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Starbuck's)	\$ 100.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Cafe Marigny)	\$ 41.50
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2009	Food & Beverage (Maple Cafe)	\$ 93.41
VISA P.O. Box 8864 Wilmington, DE 19899	03/06/2009	Office Equipment (Office Max)	\$ 339.77
VISA P.O. Box 8864 Wilmington, DE 19899	03/08/2009	Entertainment (Roundabout Theatre Co.)	\$ 667.50
VISA P.O. Box 8864 Wilmington, DE 19899	03/13/2009	Hotel Accommodations (Hilton Hotel)	\$ 367.46
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Hotel Accommodations (Fairfax Embassy Row)	\$ 593.12
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Tiger Diner)	\$ 55.09
3. SUBTOTAL (optional)			\$2,257.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Office Supplies (Office Depot)	\$ 44.13
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Winston's Pub)	\$ 10.50
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Flowers (Villere's Florist)	\$ 175.49
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (The Hilton Hotel)	\$ 137.47
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Irene's Cuisine)	\$ 150.11
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Stella Restaurant)	\$ 18.46
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Cafe Marigny)	\$ 39.03
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Omni Hotel)	\$ 17.07
3. SUBTOTAL (optional)			\$592.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Irene's Cuisine)	\$ 287.71
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Parking Fee (Anew Orleans Meters)	\$ 5.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Commander's Palace)	\$ 331.25
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (LaChaumiere)	\$ 262.05
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Beads - St. Patrick's Parade (Beads by the Dozen)	\$ 187.20
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Brennan's Restaurant)	\$ 362.24
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Omni Hotel)	\$ 44.57
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Cathay Inn)	\$ 48.50
3. SUBTOTAL (optional)			\$1,528.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Bourbon Orleans)	\$ 112.87
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Galley Seafood Restaurant)	\$ 367.03
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Gallen Seafood Restaurant)	\$ 160.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Holiday Gifts (Haydel's Bakery)	\$ 60.65
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Cafe Degas)	\$ 132.84
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Brennan's Restaurant)	\$ 465.77
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Westin Hotel)	\$ 38.93
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Holiday Gifts (Manny Randazzo's King Cakes)	\$ 139.26
3. SUBTOTAL (optional)			\$1,477.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Cathay Inn)	\$ 60.60
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Royal House)	\$ 49.71
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Royal House)	\$ 406.54
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Royal House)	\$ 67.07
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Holiday Gifts (Manny Randazzo's King Cakes)	\$ 44.95
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Lil Dizzy's Cafe)	\$ 16.14
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2009	Food & Beverage (Royal House)	\$ 75.00
VISA P.O. Box 8864 Wilmington, DE 19899	04/07/2009	Wedding Gift (Dillard's)	\$ 97.88
3. SUBTOTAL (optional)			\$817.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	04/12/2009	Wedding Gift (Dillard's)	\$ 95.04
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Guglielmos LaFiamma Restaurant)	\$ 123.93
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Charlie's Restaurant)	\$ 75.92
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Galley Seafood Restaurant)	\$ 111.73
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Bacco's Restaurant)	\$ 100.34
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Singha Thai Cafe)	\$ 85.50
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Reading Material (Hudson News)	\$ 16.05
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Lil Dizzy's Cafe)	\$ 26.71
3. SUBTOTAL (optional)			\$635.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Irene's Cuisine)	\$ 810.02
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Wedding Gift (Linens & Things)	\$ 145.15
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Martin's Wine Cellar)	\$ 113.10
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Wedding Gift (Target)	\$ 130.77
VISA P.O. Box 8864 Wilmington, DE 19899	04/28/2009	Food & Beverage (Commander's Palace)	\$ 19.10
VISA P.O. Box 8864 Wilmington, DE 19899	05/10/2009	Wedding Gift (Sak's Fifth Avenue)	\$ 287.19
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2009	Wedding Gift (Williams Sonoma)	\$ 113.05
VISA P.O. Box 8864 Wilmington, DE 19899	05/20/2009	Wedding Gift (Bed Bath & Beyond)	\$ 98.79
3. SUBTOTAL (optional)			\$1,717.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	05/22/2009	Entertainment-D.A.'s of California (Billy Graham Presents)	\$ 1,320.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/23/2009	Anniversary Gift (Von Furstenberg Designs)	\$ 352.22
VISA P.O. Box 8864 Wilmington, DE 19899	05/23/2009	Graduation Gift (Adler's)	\$ 27.19
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Cafe Marigny)	\$ 76.40
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (New City Grille)	\$ 158.02
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Wedding Gift (Adler's)	\$ 95.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Andrea's Restaurant)	\$ 140.85
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Royal House)	\$ 57.33
3. SUBTOTAL (optional)			\$2,227.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Brennan's Restaurant)	\$ 45.64
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Flowers (Federico's)	\$ 118.75
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Singha Thai Cafe)	\$ 248.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Tokyo Live Restaurant)	\$ 63.72
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Robin's Restaurant)	\$ 99.43
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Galley Seafood Restaurant)	\$ 290.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Crescent City Steakhouse)	\$ 440.13
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Parking (Anew Orleans Meters)	\$ 5.00
3. SUBTOTAL (optional)			\$1,310.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Airfare (U.S. Airways)	\$ 344.20
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Cafe Roma)	\$ 29.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Cathay Inn)	\$ 28.75
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Tony Angelio's Ristorante)	\$ 704.30
VISA P.O. Box 8864 Wilmington, DE 19899	05/30/2009	Food & Beverage (Singha Thai Cafe)	\$ 44.95
VISA P.O. Box 8864 Wilmington, DE 19899	06/12/2009	Anniversary Gift (Mignon Faget-Lakeside)	\$ 65.25
VISA P.O. Box 8864 Wilmington, DE 19899	06/14/2009	Parking Fee (N.O. Meters)	\$ 1.50
VISA P.O. Box 8864 Wilmington, DE 19899	06/20/2009	Flowers (Artistic Designs)	\$ 87.00
3. SUBTOTAL (optional)			\$1,304.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Galley Seafood Restaurant)	\$ 80.53
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Galatoire's Restaurant)	\$ 36.73
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Bourbon Orleans Restaurant)	\$ 108.20
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Acme Oyster House)	\$ 54.39
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Irene's Cuisine)	\$ 61.10
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Anniversary Gift (Bed Bath & Beyond)	\$ 126.84
3. SUBTOTAL (optional)			\$472.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Baby Gift (Toys R Us)	\$ 94.36
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Wedding Gift (Bed Bath & Beyond)	\$ 86.99
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (The Oxbow Restaurant)	\$ 53.20
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Patois Restaurant)	\$ 340.61
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Wedding Gift (Adler's Lakeside)	\$ 333.86
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Singha Thai Cafe)	\$ 121.10
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Flowers (Federico's)	\$ 91.56
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Tokyo Live Restaurant)	\$ 42.64
3. SUBTOTAL (optional)			\$1,164.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Lil Dizzy's Cafe)	\$ 26.89
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Singha Thai Cafe)	\$ 170.20
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Flowers (Federico's)	\$ 88.12
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Wedding Gift (Lakeside Camera)	\$ 197.34
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Bistro Francais)	\$ 139.51
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Food & Beverage (Kinheads Restaurant)	\$ 80.51
VISA P.O. Box 8864 Wilmington, DE 19899	07/15/2009	Hotel Accommodations (The Dupont Hotel)	\$ 511.83
VISA P.O. Box 8864 Wilmington, DE 19899	07/19/2009	Anniversary Gift (Saks Fifth Avenue)	\$ 225.76
3. SUBTOTAL (optional)			\$1,440.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Hunans)	\$ 99.06
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Singha Thai Cafe)	\$ 180.75
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Singha Thai Cafe)	\$ 150.20
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Ruth's Chris Steakhouse)	\$ 480.63
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Irene's Cuisine)	\$ 252.53
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Royal House)	\$ 69.35
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Irene's Cuisine)	\$ 553.04
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Hotel Accommodations (Loew's Hotel The Madison)	\$ 247.09
3. SUBTOTAL (optional)			\$2,032.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Ristorante LaPerla of Washington)	\$ 243.45
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Charlie Palmer Steaks)	\$ 627.53
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Airline Charge (US Airways)	\$ 15.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Omni Hotel)	\$ 351.97
VISA P.O. Box 8864 Wilmington, DE 19899	08/05/2009	Food & Beverage (Drago's)	\$ 349.89
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Food & Beverage (Cafe Provence)	\$ 624.93
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Parking Fee (Madison Lot #131)	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Food & Beverage (The Roosevelt)	\$ 33.00
3. SUBTOTAL (optional)			\$2,270.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Food & Beverage (New Orleans Arena)	\$ 74.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Food & Beverage (Singha Thai Cafe)	\$ 70.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Hotel Accommodations (Ramada Limited)	\$ 123.44
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Food & Beverage (Dynasty Chinese Cuisine)	\$ 77.59
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Food & Beverage (Singha Thai Cafe)	\$ 184.05
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Food & Beverage (Dooky Chase Restaurant)	\$ 86.05
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Food & Beverage (Cafe Minh)	\$ 47.51
VISA P.O. Box 8864 Wilmington, DE 19899	08/27/2009	Floewrs (West Bank Florist)	\$ 115.75
3. SUBTOTAL (optional)			\$778.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	09/14/2009	Food & Beverage (Isle of Capri Lake Charles)	\$ 25.75
VISA P.O. Box 8864 Wilmington, DE 19899	09/19/2009	Wedding Gift (Adler's)	\$ 210.37
VISA P.O. Box 8864 Wilmington, DE 19899	09/26/2009	Graduation Gift (Barnes & Noble)	\$ 177.75
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food Donation (Honeybaked Ham)	\$ 85.53
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Singha Thai Cafe)	\$ 101.35
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Ruth's Chris Steakhouse)	\$ 101.75
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (N.O. Arena)	\$ 55.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Omni Hotel)	\$ 35.63
3. SUBTOTAL (optional)			\$793.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Clancy's Restaurant)	\$ 431.74
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Crescent City Steakhouse)	\$ 530.86
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Brennan's Restaurant)	\$ 254.35
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Coquette Restaurant)	\$ 190.23
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Pat's Fishermans Wharf)	\$ 88.16
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (The Praline Connection)	\$ 87.86
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Parking Fee (Anew Orleans Meters)	\$ 5.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Galley Seafood Restaurant)	\$ 66.95
3. SUBTOTAL (optional)			\$1,655.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Ruth's Chris Steakhouse)	\$ 333.95
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2009	Food & Beverage (Singha Thai Cafe)	\$ 104.10
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Galatoire's Bistro)	\$ 125.29
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Bistro on the Bayou)	\$ 260.10
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Singha Thai Cafe)	\$ 205.35
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Singha Thai Cafe)	\$ 110.05
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Corky's Bar-B-Q)	\$ 70.62
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (La. Superdome)	\$ 35.00
3. SUBTOTAL (optional)			\$1,244.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Parkway Bakery & Tavern)	\$ 202.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Parking Fee (Civic Center Parking)	\$ 30.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Andrea's Restaurant)	\$ 111.24
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Holiday Inn)	\$ 119.08
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Reading Material (Barnes & Noble)	\$ 15.69
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Hilton Hotel)	\$ 16.71
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Lil Dizzy's Cafe)	\$ 15.59
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Ruth's Chris Steakhouse)	\$ 70.27
3. SUBTOTAL (optional)			\$580.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Domenica Restaurant)	\$ 106.10
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (Singha Thai Cafe)	\$ 109.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/31/2009	Food & Beverage (L'Ecole Restaurant)	\$ 337.34
VISA P.O. Box 8864 Wilmington, DE 19899	11/01/2009	Anniversary Gift (Pottery Barn)	\$ 156.60
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2009	Holiday Party Food & Beverage (Elio's Warehouse)	\$ 938.49
VISA P.O. Box 8864 Wilmington, DE 19899	12/06/2009	Food & Beverage (Irene's Cuisine)	\$ 261.15
VISA P.O. Box 8864 Wilmington, DE 19899	12/06/2009	Flowers (Federico's)	\$ 118.75
VISA P.O. Box 8864 Wilmington, DE 19899	12/06/2009	Food & Beverage (Marriott)	\$ 161.20
3. SUBTOTAL (optional)			\$2,188.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/06/2009	Food & Beverage (Charlie's Restaurant)	\$ 62.48
VISA P.O. Box 8864 Wilmington, DE 19899	12/06/2009	Food & Beverage (Irene's Cuisine)	\$ 50.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/06/2009	Food & Beverage (Joe's Stone Crab Restaurant)	\$ 612.82
VISA P.O. Box 8864 Wilmington, DE 19899	12/06/2009	Office Supplies (Office Depot)	\$ 15.18
VISA P.O. Box 8864 Wilmington, DE 19899	12/07/2009	Wedding Gift (Williams Sonoma)	\$ 282.08
VISA P.O. Box 8864 Wilmington, DE 19899	12/18/2009	Anniversary Gift (Edberg Jewelry)	\$ 142.80
VISA P.O. Box 8864 Wilmington, DE 19899	12/19/2009	Holiday Gifts (Harry & David)	\$ 1,430.70
VISA P.O. Box 8864 Wilmington, DE 19899	12/22/2009	Holiday Gifts (Williams Sonoma)	\$ 322.01
3. SUBTOTAL (optional)			\$2,918.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/22/2009	Holiday Gifts (Perlis)	\$ 300.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Hotel Accommodations (Hilton Garden Inn)	\$ 351.19
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (Crescent City Steakhouse)	\$ 320.67
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (Lil Dizzy's Cafe)	\$ 41.02
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (Lil Dizzy's Cafe)	\$ 19.16
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Holiday Gift (Barnes & Noble)	\$ 20.48
3. SUBTOTAL (optional)			\$1,057.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (Lilette Restaurant)	\$ 606.80
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (Clancy's Restaurant)	\$ 905.98
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Baggage Fee (Delta Air)	\$ 20.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Baggage Fee (Delta Air)	\$ 20.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (New City Grille)	\$ 48.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (Maple Cafe)	\$ 226.90
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Holiday Gift (Borders Books)	\$ 19.55
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (Bozo's Restaurant)	\$ 129.78
3. SUBTOTAL (optional)			\$1,977.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Holiday Gift (Barnes & Noble)	\$ 34.76
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Holiday Gift (Barnes & Noble)	\$ 58.02
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Wedding Gift (Bloomie's)	\$ 201.89
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2009	Food & Beverage (Restaurant Leforet)	\$ 1,263.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	01/13/2009	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	02/16/2009	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	03/16/2009	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	05/06/2009	Internet	\$ 60.07
3. SUBTOTAL (optional)			\$1,797.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	05/27/2009	Internet	\$ 62.68
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	06/16/2009	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	08/01/2009	Software Upgrade	\$ 97.23
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	08/18/2009	Internet	\$ 61.74
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	09/15/2009	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	10/18/2009	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/02/2009	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/19/2009	Internet	\$ 60.07
3. SUBTOTAL (optional)			\$522.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Metairie, LA 70002	06/24/2009	Donation	\$ 350.00
VILLIO FOR JUDGE CAMPAIGN COMMITTEE 3613 Hessmer Ave. Metairie, LA 70002	06/22/2009	Donation	\$ 1,000.00
W.B. ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/02/2009	Donation	\$ 100.00
WAL-MART 8912 Veterans Blvd. Metairie, LA 70003	04/03/2009	Food & Beverage (Election Night)	\$ 96.85
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	01/05/2009	Income Tax Preparation	\$ 320.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	02/03/2009	Income Tax Preparation	\$ 248.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	03/23/2009	Preparation of Financial Disclosure Forms	\$ 320.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	06/22/2009	Preparation of Financial Disclosure Report	\$ 2,845.00
3. SUBTOTAL (optional)			\$5,279.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	10/08/2009	Income Tax Preparation	\$ 451.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	10/22/2009	Income Tax Preparation	\$ 220.00
WESTWEGO CYPRESS SWAMP FEST P.O. Box 556 Westwego, LA 70094	11/16/2009	Donation	\$ 200.00
WHERE Y'AT CAFE 235 Derbigny St. Gretna, LA 70053	03/19/2009	Food & Beverage	\$ 59.95
WHERE Y'AT CAFE 235 Derbigny St. Gretna, LA 70053	10/27/2009	Food & Beverage	\$ 44.88
WILLOWWOODS COMMUNITY 3330 N. Causeway Blvd. Suite 345 Metairie, LA 70002	09/16/2009	Donation	\$ 150.00
WINN-DIXIE 3645 Lapalco Blvd. Harvey, LA 70058	10/27/2009	Office Snacks	\$ 18.89
3. SUBTOTAL (optional)			\$1,144.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 186,307.67

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